

INDIANA GAMING COMMISSION  
Summary of Wagering and Admission Tax As reported for December 2003

| TOTAL TAX           | Commencement of full-time gaming | Docksite           | Admission Tax | Wagering Tax | Total Tax    |
|---------------------|----------------------------------|--------------------|---------------|--------------|--------------|
| Argosy Casino       | 13-Dec-96                        | Lawrenceburg       | \$837,018     | \$11,907,816 | \$12,744,834 |
| Belterra            | 27-Oct-00                        | Switzerland County | \$387,435     | \$2,647,102  | \$3,034,537  |
| Blue Chip Casino    | 22-Aug-97                        | Michigan City      | \$554,652     | \$4,925,749  | \$5,480,401  |
| Caesars Indiana     | 20-Nov-98                        | Harrison County    | \$787,509     | \$6,665,558  | \$7,453,067  |
| Casino Aztar        | 08-Dec-95                        | Evansville         | \$358,539     | \$2,430,799  | \$2,789,338  |
| Grand Victoria      | 04-Oct-96                        | Rising Sun         | \$343,473     | \$2,563,200  | \$2,906,673  |
| Harrah's E. Chicago | 18-Apr-97                        | East Chicago       | \$1,017,132   | \$8,433,167  | \$9,450,299  |
| Horseshoe Hammond   | 29-Jun-96                        | Hammond            | \$969,309     | \$10,827,953 | \$11,797,262 |
| Majestic Star       | 11-Jun-96                        | Gary               | \$419,634     | \$2,804,436  | \$3,224,070  |
| Trump Casino        | 11-Jun-96                        | Gary               | \$419,634     | \$2,829,152  | \$3,248,786  |
| TOTAL               | -----                            | -----              | \$6,094,335   | \$56,034,932 | \$62,129,267 |

| ADMISSION TAX       | Turnstile Count | Multiple Excursions | Total Admissions | Admission Tax |
|---------------------|-----------------|---------------------|------------------|---------------|
| Argosy Casino       | 279,006         | 0                   | 279,006          | \$837,018     |
| Belterra            | 129,145         | 0                   | 129,145          | \$387,435     |
| Blue Chip Casino    | 184,884         | 0                   | 184,884          | \$554,652     |
| Caesars Indiana     | 262,503         | 0                   | 262,503          | \$787,509     |
| Casino Aztar        | 119,513         | 0                   | 119,513          | \$358,539     |
| Grand Victoria      | 114,491         | 0                   | 114,491          | \$343,473     |
| Harrah's E. Chicago | 339,044         | 0                   | 339,044          | \$1,017,132   |
| Horseshoe Hammond   | 323,103         | 0                   | 323,103          | \$969,309     |
| Majestic Star       | 139,878         | 0                   | 139,878          | \$419,634     |
| Trump Casino        | 139,878         | 0                   | 139,878          | \$419,634     |
| TOTAL               | 2,031,445       |                     | 2,031,445        | \$6,094,335   |

| WAGERING TAX        | No. of Table Games * | Table Win    | No. of EGD/Slots * | EGD/Slot Win  | AGR           |
|---------------------|----------------------|--------------|--------------------|---------------|---------------|
| Argosy Casino       | 96                   | \$6,794,178  | 2,248              | \$27,272,057  | \$34,022,332  |
| Belterra            | 41                   | \$1,791,124  | 1,554              | \$8,670,007   | \$10,588,408  |
| Blue Chip Casino    | 51                   | \$1,983,999  | 1,701              | \$14,432,927  | \$16,419,162  |
| Caesars Indiana     | 141                  | \$4,445,219  | 2,469              | \$17,379,201  | \$22,217,527  |
| Casino Aztar        | 47                   | \$1,659,807  | 1,347              | \$7,856,366   | \$9,562,058   |
| Grand Victoria      | 37                   | \$1,240,706  | 1,469              | \$9,117,487   | \$10,261,265  |
| Harrah's E. Chicago | 65                   | \$6,185,672  | 1,864              | \$20,807,273  | \$26,899,210  |
| Horseshoe Hammond   | 48                   | \$7,146,406  | 2,005              | \$24,347,925  | \$31,576,051  |
| Majestic Star       | 50                   | \$2,072,413  | 1,501              | \$9,132,771   | \$11,217,743  |
| Trump Casino        | 54                   | \$2,073,665  | 1,662              | \$9,245,513   | \$11,319,771  |
| TOTAL               | 630                  | \$35,393,188 | 17,820             | \$148,261,527 | \$184,083,527 |

| YEAR TO DATE        | YTD Admissions | YTD Admission Tax | YTD Wagering Tax | YTD Total Tax |
|---------------------|----------------|-------------------|------------------|---------------|
| Argosy Casino       | 1,896,457      | \$5,689,371       | \$58,765,830     | \$64,455,201  |
| Belterra            | 921,787        | \$2,765,361       | \$13,422,533     | \$16,187,894  |
| Blue Chip Casino    | 1,308,121      | \$3,924,363       | \$25,946,583     | \$29,870,946  |
| Caesars Indiana     | 1,712,453      | \$5,137,359       | \$34,687,100     | \$39,824,459  |
| Casino Aztar        | 757,731        | \$2,273,193       | \$10,972,324     | \$13,245,517  |
| Grand Victoria      | 808,254        | \$2,424,762       | \$13,831,772     | \$16,256,534  |
| Harrah's E. Chicago | 2,089,236      | \$6,267,708       | \$40,065,823     | \$46,333,531  |
| Horseshoe Hammond   | 1,898,582      | \$5,695,746       | \$46,985,964     | \$52,681,710  |
| Majestic Star       | 881,486        | \$2,644,458       | \$13,211,926     | \$15,856,384  |
| Trump Casino        | 881,486        | \$2,644,458       | \$13,776,773     | \$16,421,231  |
| TOTAL               | 13,155,593     | \$39,466,779      | \$271,666,626    | \$311,133,405 |

\* as of last day of reporting period.

Note: The calculation of wagering tax is based upon adjusted gross receipts which includes adjustments such as chip and token float not included in win figures. An itemized summary of daily admission and wagering tax reported by each riverboat licensee is available upon request.

SUMMARY OF TABLE GAME ACTIVITY - As reported for December 2003  
LAKE MICHIGAN LICENSEE

| <b>UNITS *</b> | <b>Blue Chip Casino</b> | <b>Harrah's E. Chicago</b> | <b>Horseshoe Hammond</b> | <b>Majestic Star</b> | <b>Trump Casino</b> |
|----------------|-------------------------|----------------------------|--------------------------|----------------------|---------------------|
| Baccarat       | 3                       | 8                          | 9                        | 7                    | 2                   |
| Big Six        | n/a                     | n/a                        | n/a                      | 1                    | n/a                 |
| Black Jack     | 31                      | 26                         | 21                       | 26                   | 26                  |
| Craps          | 4                       | 4                          | 6                        | 3                    | 3                   |
| Poker          | 10                      | 8                          | 7                        | 10                   | 8                   |
| Poker Room     | 0                       | 15                         | n/a                      | n/a                  | 12                  |
| Roulette       | 3                       | 4                          | 5                        | 3                    | 3                   |
| Other          | 0                       | 0                          | 0                        | 0                    | 0                   |
| <b>TOTAL</b>   | <b>51</b>               | <b>65</b>                  | <b>48</b>                | <b>50</b>            | <b>54</b>           |

| <b>DROP</b>  | <b>Blue Chip Casino</b> | <b>Harrah's E. Chicago</b> | <b>Horseshoe Hammond</b> | <b>Majestic Star</b> | <b>Trump Casino</b> |
|--------------|-------------------------|----------------------------|--------------------------|----------------------|---------------------|
| Baccarat     | \$721,284               | \$7,211,320                | \$10,505,039             | \$2,577,899          | \$689,305           |
| Big Six      | n/a                     | n/a                        | n/a                      | \$10,631             | n/a                 |
| Black Jack   | \$7,676,821             | \$13,749,599               | \$20,043,584             | \$6,397,353          | \$5,669,976         |
| Craps        | \$1,663,406             | \$3,787,627                | \$8,420,653              | \$1,170,534          | \$1,611,067         |
| Poker        | \$2,155,056             | \$3,276,758                | \$3,074,084              | \$1,462,682          | \$1,799,366         |
| Poker Room   | n/a                     | \$669,501                  | n/a                      | n/a                  | \$116,959           |
| Roulette     | \$879,186               | \$1,838,117                | \$2,431,426              | \$555,586            | \$505,237           |
| Other        | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| <b>TOTAL</b> | <b>\$13,095,752</b>     | <b>\$30,532,921</b>        | <b>\$44,474,786</b>      | <b>\$12,174,685</b>  | <b>\$10,391,910</b> |

| <b>WIN</b>   | <b>Blue Chip Casino</b> | <b>Harrah's E. Chicago</b> | <b>Horseshoe Hammond</b> | <b>Majestic Star</b> | <b>Trump Casino</b> |
|--------------|-------------------------|----------------------------|--------------------------|----------------------|---------------------|
| Baccarat     | \$53,960                | \$1,792,380                | \$899,963                | \$429,964            | \$108,470           |
| Big Six      | n/a                     | n/a                        | n/a                      | \$629                | n/a                 |
| Black Jack   | \$1,089,067             | \$1,739,825                | \$3,618,762              | \$996,489            | \$1,009,623         |
| Craps        | \$244,957               | \$825,906                  | \$1,391,821              | \$250,333            | \$391,112           |
| Poker        | \$355,579               | \$680,723                  | \$618,366                | \$267,818            | \$344,191           |
| Poker Room   | n/a                     | \$669,501                  | n/a                      | n/a                  | \$116,959           |
| Roulette     | \$240,437               | \$474,347                  | \$617,495                | \$127,179            | \$103,310           |
| Other        | n/a                     | \$2,990                    | n/a                      | n/a                  | n/a                 |
| <b>TOTAL</b> | <b>\$1,983,999</b>      | <b>\$6,185,672</b>         | <b>\$7,146,406</b>       | <b>\$2,072,412</b>   | <b>\$2,073,664</b>  |

\* as of the last day of the reporting period.

SUMMARY OF TABLE GAME ACTIVITY - As reported for December 2003  
OHIO RIVER LICENSEE

| <b>UNITS *</b> | <b>Argosy Casino</b> | <b>Belterra</b> | <b>Caesars Indiana</b> | <b>Casino Aztar</b> | <b>Grand Victoria</b> |
|----------------|----------------------|-----------------|------------------------|---------------------|-----------------------|
| Baccarat       | 3                    | n/a             | 2                      | n/a                 | n/a                   |
| Big Six        | 1                    | n/a             | 1                      | 1                   | n/a                   |
| Black Jack     | 57                   | 25              | 84                     | 24                  | 24                    |
| Craps          | 8                    | 4               | 14                     | 4                   | 3                     |
| Poker          | 19                   | 9               | 18                     | 8                   | 7                     |
| Poker Room     | n/a                  | n/a             | 12                     | 7                   | n/a                   |
| Roulette       | 8                    | 3               | 10                     | 3                   | 3                     |
| Other          | n/a                  | n/a             | n/a                    | n/a                 | n/a                   |
| <b>TOTAL</b>   | <b>96</b>            | <b>41</b>       | <b>141</b>             | <b>47</b>           | <b>37</b>             |

| <b>DROP</b>  | <b>Argosy Casino</b> | <b>Belterra</b>    | <b>Caesars Indiana</b> | <b>Casino Aztar</b> | <b>Grand Victoria</b> |
|--------------|----------------------|--------------------|------------------------|---------------------|-----------------------|
| Baccarat     | \$1,214,976          | n/a                | \$525,675              | n/a                 | n/a                   |
| Big Six      | \$128,642            | n/a                | \$93,581               | \$7,560             | n/a                   |
| Black Jack   | \$18,344,203         | \$4,887,959        | \$14,337,077           | \$3,378,579         | \$3,252,555           |
| Craps        | \$5,506,807          | \$1,223,144        | \$5,287,452            | \$1,472,448         | \$1,565,269           |
| Poker        | \$5,358,357          | \$1,627,509        | \$4,396,025            | \$1,586,500         | \$1,524,959           |
| Poker Room   | n/a                  | n/a                | \$421,117              | \$167,160           | n/a                   |
| Roulette     | \$2,509,946          | \$447,350          | \$1,971,139            | \$556,989           | \$536,361             |
| Other        | n/a                  | n/a                | n/a                    | n/a                 | n/a                   |
| <b>TOTAL</b> | <b>\$33,062,931</b>  | <b>\$8,185,960</b> | <b>\$27,032,066</b>    | <b>\$7,169,235</b>  | <b>\$6,879,144</b>    |

| <b>WIN</b>   | <b>Argosy Casino</b> | <b>Belterra</b>    | <b>Caesars Indiana</b> | <b>Casino Aztar</b> | <b>Grand Victoria</b> |
|--------------|----------------------|--------------------|------------------------|---------------------|-----------------------|
| Baccarat     | \$170,654            | n/a                | \$97,957               | n/a                 | n/a                   |
| Big Six      | \$73,752             | n/a                | \$52,820               | \$4,193             | n/a                   |
| Black Jack   | \$3,626,145          | \$1,049,908        | \$1,711,759            | \$502,758           | \$425,015             |
| Craps        | \$1,049,908          | \$256,794          | \$844,460              | \$459,764           | \$307,969             |
| Poker        | \$1,228,758          | \$365,408          | \$830,194              | \$348,994           | \$383,977             |
| Poker Room   | n/a                  | n/a                | \$421,117              | \$167,160           | n/a                   |
| Roulette     | \$644,962            | \$119,015          | \$486,914              | \$176,938           | \$123,745             |
| Other        | n/a                  | n/a                | n/a                    | n/a                 | n/a                   |
| <b>TOTAL</b> | <b>\$6,794,179</b>   | <b>\$1,791,125</b> | <b>\$4,445,220</b>     | <b>\$1,659,806</b>  | <b>\$1,240,706</b>    |

\* as of the last day of the reporting period.

SUMMARY OF EGD ACTIVITY - As reported for December 2003 - LAKE MICHIGAN LICENSEE

| <b>UNITS *</b> | <b>Blue Chip Casino</b> | <b>Harrah's E. Chicago</b> | <b>Horseshoe Hammond</b> | <b>Majestic Star</b> | <b>Trump Casino</b> |
|----------------|-------------------------|----------------------------|--------------------------|----------------------|---------------------|
| 0.00           | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| 0.01           | n/a                     | n/a                        | n/a                      | 8                    | n/a                 |
| 0.02           | n/a                     | n/a                        | n/a                      | 48                   | 101                 |
| 0.05           | 446                     | 533                        | 220                      | 571                  | 583                 |
| 0.10           | 6                       | 20                         | n/a                      | n/a                  | n/a                 |
| 0.25           | 613                     | 488                        | 757                      | 367                  | 491                 |
| 0.50           | 77                      | 111                        | 251                      | 44                   | 40                  |
| 1.00           | 518                     | 588                        | 625                      | 417                  | 399                 |
| 2.00           | n/a                     | n/a                        | 10                       | n/a                  | 6                   |
| 5.00           | 24                      | 97                         | 120                      | 40                   | 29                  |
| 10.00          | 2                       | 10                         | 6                        | n/a                  | n/a                 |
| 20.00          | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| 25.00          | 12                      | 11                         | 10                       | 6                    | 11                  |
| 100.00         | 3                       | 6                          | 6                        | n/a                  | 2                   |
| 500.00         | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| Other          | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| <b>TOTAL</b>   | <b>1,701</b>            | <b>1,864</b>               | <b>2,005</b>             | <b>1,501</b>         | <b>1,662</b>        |

| <b>COIN IN</b> | <b>Blue Chip Casino</b> | <b>Harrah's E. Chicago</b> | <b>Horseshoe Hammond</b> | <b>Majestic Star</b> | <b>Trump Casino</b>  |
|----------------|-------------------------|----------------------------|--------------------------|----------------------|----------------------|
| 0.00           | n/a                     | n/a                        | n/a                      | n/a                  | n/a                  |
| 0.01           | n/a                     | n/a                        | n/a                      | \$2,185,230          | n/a                  |
| 0.02           | n/a                     | n/a                        | n/a                      | \$3,068,995          | \$5,474,056          |
| 0.05           | \$35,314,842            | \$77,023,308               | \$26,822,758             | \$36,227,022         | \$38,520,045         |
| 0.10           | \$589,885               | \$2,380,621                | n/a                      | n/a                  | n/a                  |
| 0.25           | \$50,737,991            | \$57,444,464               | \$76,142,054             | \$28,772,141         | \$38,442,673         |
| 0.50           | \$6,778,746             | \$9,374,684                | \$31,849,099             | \$6,067,303          | \$1,798,463          |
| 1.00           | \$77,630,515            | \$78,016,679               | \$140,464,644            | \$38,657,163         | \$36,000,618         |
| 2.00           | n/a                     | n/a                        | \$2,087,144              | n/a                  | \$790,436            |
| 5.00           | \$15,041,185            | \$14,196,010               | \$25,772,350             | \$4,134,575          | \$3,127,105          |
| 10.00          | \$752,460               | \$1,089,300                | \$1,399,710              | n/a                  | n/a                  |
| 20.00          | n/a                     | n/a                        | n/a                      | n/a                  | n/a                  |
| 25.00          | \$4,414,475             | \$2,039,950                | \$6,122,550              | \$1,178,625          | \$828,825            |
| 100.00         | \$524,600               | \$643,600                  | \$5,576,200              | n/a                  | \$81,900             |
| 500.00         | n/a                     | n/a                        | n/a                      | n/a                  | n/a                  |
| Other          | n/a                     | n/a                        | n/a                      | n/a                  | n/a                  |
| <b>TOTAL</b>   | <b>\$191,784,699</b>    | <b>\$242,208,615</b>       | <b>\$316,236,509</b>     | <b>\$120,291,053</b> | <b>\$125,064,121</b> |

| <b>WIN</b>   | <b>Blue Chip Casino</b> | <b>Harrah's E. Chicago</b> | <b>Horseshoe Hammond</b> | <b>Majestic Star</b> | <b>Trump Casino</b> |
|--------------|-------------------------|----------------------------|--------------------------|----------------------|---------------------|
| 0.00         | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| 0.01         | n/a                     | n/a                        | n/a                      | \$82,105             | n/a                 |
| 0.02         | n/a                     | n/a                        | n/a                      | \$465,353            | \$738,140           |
| 0.05         | \$4,078,254             | \$8,928,669                | \$3,647,888              | \$3,704,146          | \$3,821,990         |
| 0.10         | \$52,100                | \$141,702                  | n/a                      | n/a                  | n/a                 |
| 0.25         | \$4,121,735             | \$4,748,573                | \$7,094,474              | \$2,183,570          | \$1,984,664         |
| 0.50         | \$466,191               | \$654,462                  | \$2,665,807              | \$291,836            | \$144,200           |
| 1.00         | \$4,896,266             | \$5,374,847                | \$9,035,085              | \$2,171,693          | \$2,225,456         |
| 2.00         | n/a                     | n/a                        | \$119,756                | n/a                  | \$52,068            |
| 5.00         | \$684,975               | \$809,390                  | \$1,232,350              | \$211,524            | \$230,820           |
| 10.00        | \$35,110                | \$86,205                   | \$31,190                 | n/a                  | n/a                 |
| 20.00        | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| 25.00        | \$39,095                | \$100,825                  | -\$58,525                | \$22,544             | \$44,675            |
| 100.00       | \$59,200                | -\$37,400                  | \$579,900                | n/a                  | \$3,500             |
| 500.00       | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| Other        | n/a                     | n/a                        | n/a                      | n/a                  | n/a                 |
| <b>TOTAL</b> | <b>\$14,432,926</b>     | <b>\$20,807,273</b>        | <b>\$24,347,925</b>      | <b>\$9,132,771</b>   | <b>\$9,245,513</b>  |

\* as of the last day of the reporting period.

SUMMARY OF EGD ACTIVITY - As reported for December 2003 - OHIO RIVER LICENSEE

| UNITS* | Argosy Casino | Belterra | Caesars Indiana | Casino Aztar | Grand Victoria |
|--------|---------------|----------|-----------------|--------------|----------------|
| 0.00   | n/a           | n/a      | n/a             | n/a          | n/a            |
| 0.01   | n/a           | 75       | 65              | n/a          | 19             |
| 0.02   | n/a           | 13       | n/a             | n/a          | n/a            |
| 0.05   | 605           | 432      | 499             | 297          | 350            |
| 0.10   | 62            | n/a      | n/a             | n/a          | 25             |
| 0.25   | 542           | 460      | 1020            | 427          | 546            |
| 0.50   | 279           | 98       | 199             | 78           | 85             |
| 1.00   | 632           | 420      | 571             | 459          | 374            |
| 2.00   | n/a           | n/a      | n/a             | n/a          | n/a            |
| 5.00   | 92            | 40       | 62              | 64           | 60             |
| 10.00  | 19            | 4        | 30              | 14           | n/a            |
| 20.00  | n/a           | n/a      | 15              | n/a          | n/a            |
| 25.00  | 17            | 7        | n/a             | 6            | 10             |
| 100.00 | n/a           | 5        | 8               | 2            | n/a            |
| 500.00 | n/a           | n/a      | n/a             | n/a          | n/a            |
| Other  | n/a           | n/a      | n/a             | n/a          | n/a            |
| TOTAL  | 2,248         | 1,554    | 2,469           | 1,347        | 1,469          |

| COIN IN | Argosy Casino | Belterra      | Caesars Indiana | Casino Aztar | Grand Victoria |
|---------|---------------|---------------|-----------------|--------------|----------------|
| 0.00    | n/a           | n/a           | n/a             | n/a          | n/a            |
| 0.01    | n/a           | \$6,033,670   | \$7,112,456     | n/a          | \$24,169       |
| 0.02    | n/a           | \$665,596     | n/a             | n/a          | n/a            |
| 0.05    | \$71,781,527  | \$27,534,871  | \$62,978,663    | \$22,014,935 | \$20,987,872   |
| 0.10    | \$10,999,642  | n/a           | n/a             | n/a          | \$883,307      |
| 0.25    | \$80,165,390  | \$28,589,343  | \$62,685,711    | \$22,375,412 | \$38,482,188   |
| 0.50    | \$48,236,418  | \$8,371,214   | \$15,665,009    | \$3,968,076  | \$5,202,524    |
| 1.00    | \$145,539,653 | \$40,783,961  | \$80,483,797    | \$34,182,727 | \$44,917,773   |
| 2.00    | n/a           | n/a           | n/a             | n/a          | n/a            |
| 5.00    | \$41,874,395  | \$8,939,530   | \$16,508,725    | \$9,829,750  | \$10,122,400   |
| 10.00   | \$9,449,020   | \$1,069,530   | \$3,829,200     | \$1,322,380  | n/a            |
| 20.00   | n/a           | n/a           | \$2,451,520     | n/a          | n/a            |
| 25.00   | \$15,687,300  | \$1,152,800   | n/a             | \$604,700    | \$1,292,875    |
| 100.00  | n/a           | \$1,183,900   | \$1,107,600     | \$40,900     | n/a            |
| 500.00  | n/a           | n/a           | n/a             | n/a          | n/a            |
| Other   | n/a           | n/a           | n/a             | n/a          | n/a            |
| TOTAL   | \$423,733,345 | \$124,324,415 | \$252,822,680   | \$94,338,879 | \$121,913,108  |

| WIN    | Argosy Casino | Belterra    | Caesars Indiana | Casino Aztar | Grand Victoria |
|--------|---------------|-------------|-----------------|--------------|----------------|
| 0.00   | n/a           | n/a         | n/a             | n/a          | n/a            |
| 0.01   | n/a           | \$702,444   | \$706,987       | n/a          | \$1,341        |
| 0.02   | n/a           | \$65,163    | n/a             | n/a          | n/a            |
| 0.05   | \$6,822,719   | \$2,753,006 | \$5,051,809     | \$2,368,571  | \$2,449,224    |
| 0.10   | \$1,128,392   | n/a         | n/a             | n/a          | \$99,392       |
| 0.25   | \$5,618,024   | \$2,150,445 | \$4,489,620     | \$2,017,320  | \$2,805,945    |
| 0.50   | \$3,517,687   | \$607,748   | \$1,281,504     | \$309,257    | \$396,971      |
| 1.00   | \$7,353,996   | \$1,800,398 | \$4,565,848     | \$2,357,989  | \$2,839,384    |
| 2.00   | n/a           | n/a         | n/a             | n/a          | n/a            |
| 5.00   | \$1,739,767   | \$461,748   | \$845,631       | \$538,598    | \$469,080      |
| 10.00  | \$437,802     | \$11,930    | \$258,241       | \$183,990    | n/a            |
| 20.00  | n/a           | n/a         | \$54,002        | n/a          | n/a            |
| 25.00  | \$642,889     | \$71,525    | n/a             | \$64,640     | \$56,150       |
| 100.00 | n/a           | \$45,600    | \$125,560       | \$16,000     | n/a            |
| 500.00 | n/a           | n/a         | n/a             | n/a          | n/a            |
| Other  | \$10,780      | n/a         | n/a             | n/a          | n/a            |
| TOTAL  | \$27,272,056  | \$8,670,007 | \$17,379,201    | \$7,856,366  | \$9,117,487    |

\* as of the last day of the reporting period.

Last updated on 01/16/2004 by IGC. For questions regarding this report contact Christina Gray at [cgray@iqc.state.in.us](mailto:cgray@iqc.state.in.us)